

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,998/- for the period from 25-04-2012 to 29-05-2012 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 353

Dated: 10.07.2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.266 , E.F.S&T (OP) DEPT., DATED:02 .05.2012.

* * *

ORDER:

Sanction is accorded for incurring an amount of Rs. 2998/- (Rupees Two thousand Nine hundred and Ninety Eight only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 25-04-2012 to 29-05-2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 353 , E.F.S. & T. (OP) DEPT., Dated: 10 .07.2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	25-Apr-12	Expenditure towards Water bottles, biscuits, sugar, room fresher	732.00
2	04-May-12	Expenditure towards Pens	135.00
3	04-May-12	Expenditure towards Colin, room fresher	147.00
4	07-May-12	Expenditure towards Tubes for car wheel	480.00
5	10-May-12	Expenditure towards car cover (Ambassador)	800.00
6	17-May-12	Expenditure towards knives	164.00
7	18-May-12	Expenditure towards Glasses	300.00
8	23-May-12	Expenditure towards Pens	90.00
9	29-May-12	Expenditure towards Register	150.00
		TOTAL	2998.00
		(Rupees Two thousand Nine hundred and ninety eight only)	

SECTION OFFICER